



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0008	MOD/AMD 04	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This is Unilateral Modification #4, to Delivery Order 0008, Contract DAAE07-00-D-M051.
2. The purpose of this modifciation is to remove excess funding in in the amount of \$2,500.00 which were added to the contract by an administrative error modification 03 to the subject delivery order.
3. Funding for CLIN 4000AB is as follows:

ICV 008 Escort	\$32,248.00
FCOM	\$4.00
Familiarization Fire	\$39,553.00
FCOM	\$6.00
Sub-Total	\$71,811.00
Fixed Fee @ 8%	\$5,745.00
Total	\$77,556.00
4. The total amount obligated for Delivery Order 0008 is decreased by \$2,500 from \$10,580,056 to \$10,577,556.00.
5. Except as specifically stated above, all other terms and conditions of Delivery Order 0008 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4000AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>VEHICLE ESCORT/NET INSTR WEAPON FAMILR</div> <div>NOUN: TRAVEL ESCORT/NET INSTRUCTORS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X12GX094X1 PRON AMD: 03 ACRN: AB AMS CD: 31107180008</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 19-JUN-2002 (E)</div> <div>\$ 77,556.00</div>		LO		\$ 77,556.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
4000AB	X12GX094X1	AB 1	\$ 80,056.00	\$ -2,500.00	\$ 77,556.00
	31107180008	2GXP40			
			NET CHANGE	\$ -2,500.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 22033000025R5R07P31107125FB S20113	W56HZV	\$ -2,500.00
NET CHANGE				\$ -2,500.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 10,580,056.00	\$ -2,500.00	\$ 10,577,556.00